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Office Mailing Address: Albert Russo, Trustee PO Box 4853 Trenton, NJ 08650-4853 Send Payments ONLY to:
Albert Russo, Trustee
PO Box 933
Memphis TN 38101-0933

Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2023 to 01/25/2024 Chapter 13 Case No. 23-17437 / CMG

Jose P Castro

Petition Filed Date: 08/25/2023

341 Hearing Date: 09/21/2023

Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
10/03/2023	\$771.05	8716093557	11/02/2023	\$771.05	8716093842	12/06/2023	\$771.05	203587162096		
Total Receipts for the Period: \$2,313.15 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,313.15										

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

	CLAIMS AND DISTRIBUTIONS										
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Ralance Due						
0	Jose P Castro	Debtor Refund	\$0.00	\$0.00	\$0.00						
0	Russell L. Low, Esq.	Attorney Fees	\$3,750.00	\$0.00	\$3,750.00						
		No Disbursements: No Che	ck								
1	CAVALRY SPV I, LLC »» CITIBANK,NA	Unsecured Creditors	\$5,091.77	\$0.00	\$0.00						
2	INTERNAL REVENUE SERVICE »» 2018	Unsecured Creditors	\$11,158.01	\$0.00	\$0.00						
3	DIGESTIVE HEALTHCARE CENTER »» JUDGMENT DJ-006294-20	Secured Creditors	\$2,068.14	\$0.00	\$0.00						
4	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$307.95	\$0.00	\$0.00						
5	NISSAN-INFINITI LT »» 2018 INFINITI/DEFICIENCY	Unsecured Creditors	\$15,687.20	\$0.00	\$0.00						
6	CAVALRY SPV I, LLC »» CITIBANK, NA	Unsecured Creditors	\$1,613.38	\$0.00	\$0.00						
7	WILMINGTON SAVINGS FUND SOCIETY, FSB »» P/37 ORRIS AVE/1ST MTG	Mortgage Arrears	\$26,672.96	\$0.00	\$0.00						
8	PORTFOLIO RECOVERY ASSOCIATES »» COSTCO	Unsecured Creditors	\$6,504.88	\$0.00	\$0.00						

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts: \$2,313.15 Percent to General Unsecured Creditors: 100% Paid to Claims: \$0.00 Current Monthly Payment: \$771.05 Paid to Trustee: \$192.00 Arrearages: \$1,542.10

Funds on Hand: \$2,121.15

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